

DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre General Election Report, 2008 R/E Report

Summary of Expenditures by Purpose for Carol Schwartz 2008



General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Carol Schwartz 2008.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Carol Schwartz 2008**

Purpose	Total Expenditure
General Operating Expenditures	\$51,343.70
Grand Total	\$51,343.70

General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$12,746.72
Campaign Materials	\$20,986.50
Consultant/Salary/Stipend	\$11,279.25
Polling/Mailing List	\$600.00
Postage	\$231.23
Rental	\$5,500.00
Total	\$51,343.70

**Detailed Summary of Expenditures by Purpose for
Carol Schwartz 2008
General Operating Expenditures**

Purpose	Payee	Amount Spent
Advertising	Afro American Newspapers	\$1,396.80
	DC Federation of Civic Associations	\$50.00
	Georgetown Media Group	\$640.00
	Metro Weekly	\$399.00
	The Current Newspapers	\$1,235.00
	The Washington Blade	\$950.00
	The Washington City Paper	\$905.21
	The Washington Hispanic	\$900.00
	The Washington Informer	\$2,625.00
	The Washington Post	\$2,740.50
	Washington City Paper	\$905.21
	Total	\$12,746.72
Campaign Materials	Bishop, Scott	\$1,150.00
	Good Faith Promotions	\$19,836.50
	Total	\$20,986.50
Consultant/Salary/Stipend	Higgins, Kristan	\$3,000.00
	LSG Strategies	\$5,000.00
	Slattery, James	\$3,279.25
	Total	\$11,279.25
Polling/Mailing List	Grant, Milton	\$200.00
	Hamer, Joanne	\$100.00
	Rolark, Calvin	\$300.00
	Total	\$600.00
Postage	Higgins, Kristan	\$231.23
	Total	\$231.23
Rental	Chan, Haney	\$5,500.00
	Total	\$5,500.00

Grand Total	\$51,343.70
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GENERAL OPERATING EXPENDITURES

Carol Schwartz 2008		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Advertising		
Afro American Newspapers	\$1,396.80	10/14/2008
DC Federation of Civic Associations	\$50.00	10/22/2008
Georgetown Media Group	\$640.00	10/15/2008
Metro Weekly	\$399.00	10/17/2008
The Current Newspapers	\$1,235.00	10/17/2008
The Washington Blade	\$950.00	10/14/2008
The Washington City Paper	\$905.21	10/17/2008
The Washington Hispanic	\$900.00	10/17/2008
The Washington Informer	\$2,625.00	10/16/2008
The Washington Post	\$1,827.00	10/22/2008
The Washington Post	\$913.50	10/14/2008
Washington City Paper	\$905.21	10/14/2008
Campaign Materials		
Bishop, Scott	\$1,150.00	10/14/2008
Good Faith Promotions	\$15,075.00	10/22/2008
Good Faith Promotions	\$4,761.50	10/22/2008
Consultant/Salary/Stipend		
Higgins, Kristan	\$3,000.00	10/22/2008
LSG Strategies	\$5,000.00	10/26/2008
Slattery, James	\$3,279.25	10/15/2008
Polling/Mailing List		
Grant, Milton	\$200.00	10/22/2008
Hamer, Joanne	\$100.00	10/17/2008
Rolark, Calvin	\$300.00	10/17/2008
Postage		
Higgins, Kristan	\$231.23	10/22/2008
Rental		

GENERAL OPERATING EXPENDITURES

Carol Schwartz 2008		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Chan, Haney	\$5,500.00	10/16/2008
Subtotal		\$51,343.70
Percentage of Total Expenditures		100.00%
Total		\$51,343.70